	620 (01-04)	ar		this is ended			ter your Revenue ber here:		П				
Post	siana Department of Revenue Office Box 91011 n Rouge, LA 70821-9011	ac	ark if ddres nange	your s has ed. Please			revenue.louis n name, and complete		_	below.			
For office use only.	Louisiana Corporation Income Tax Return for 2003 or Fiscal Year Begun, 2003  Louisiana Corporation Franchise T Return for 200 Fiscal Year Begun, 2003	<b>ax</b> <b>4</b> or											
A. Fe	deral Employer Identification Number	▶	A.				F. Total assets	▶F.	\$				00
B. Fe	deral taxable income	<b></b>	B.	\$		00	G. Business code number						
C. Fe	deral income tax	<b></b>	C.	\$		00	III Mara ila di sana a fila			de d'Orie		Yes	s No
D. Inc	come tax apportionment percentage (two decimal pla	ces)	D.			%	<ul> <li>H. Was the income of th consolidated federal i</li> </ul>			Jeu III a	<b>▶</b>	н.	
E. Gi	oss revenues	<b></b>	E.	\$		00	I. Is an Apportionment a	nd Alloc	ation Sche	dule			+
							(CIFT-620A) included		_			I.	+
	1A. Louisiana net income before loss adjustments and fede	ral inco	me tax	deduction (Sch. D, Li	ne 14, or	Sch. P, Line	9 33)	► 1A.					00
J	1B. S corporation exclusion (See instructions.) Attach sch	edule.						▶ 1B.					00
Тах	1C. Loss carryforward (\$ ) less federa	tax ref	und app	licable to loss (\$		) At	tach schedule.	1C.					00
	1D. Loss carryback (\$ ) less federal ta	x refund	d applic	able to loss (\$		) Attac	ch schedule.	► 1D.	_				00
E	1E. Federal income tax deduction (See instructions.)							1E.	_				00
ည	1F. Louisiana taxable income (Subtract Lines 1B, 1C, 1D, and 1E from Line 1A.)												00
of Income	2. Louisiana income tax (Schedule E, Line 4)												00
	3. Credits: A. New Jobs Credit (Limited to 50% of net tax. See instructions.)  3A. 00												
<u>.</u>	B. Enterprise Zone Credit	)											
ta	C. Louisiana Capital Companies Credit	)											
pd	D. Other credits. Explain. (Do not include ad	valorer	n tax cr	edit. See Line 15.)	3D.		00	)					
Computation	E. Total nonrefundable credits (Add Lines 3	▶ 3E.					00						
ပ	4. Income tax after credits (Subtract Line 3E from Line 2.)							4.					00
	5. Less prepayments (Schedule I, Line 7)							5.					00
	6. Amount of income tax due or overpayment (Subtract Li	ne 5 fro	m Line	4.)				6.					00
Тах	7A. Total capital stock, surplus, undivided profits, & borrowed	apital (S	Sch. A, I	ine 32, Col. 3)	7A.		00						
Ë	7B. Franchise tax apportionment percentage (Schedule N,	▶ 7B.			_ ·		. %						
chise	7C. Franchise taxable base (Multiply Line 7A by Line 7B.)	▶ 7C.					00						
luc	8. Amount of assessed value of real and personal proper	ty in Lo	uisiana	in 2003				▶ 8.					00
Fran	9. Louisiana franchise tax (Schedule F, Line 6)							9.					00
ð	10. Credits: A. Enterprise Zone Credit				10A. 10B.		00						
Computation	B. Other credits. Explain. (Do not include ad	400					0.0						
utai	C. Total credits (Add Lines 10A and 10B.)	► 100 ► 11.	٠.				00						
ш	11. Franchise tax after credits (Subtract Line 10C from Line 9.)												00
Ö	12. Less previous payments	► 12. ► 13.					00						
	13. Amount of franchise tax due or overpayment (Subtract Line 12 from Line 11.)												00
	14. Total income and franchise tax due or overpayment (A	dd Line	s 6 and	13.)				14.					00
4	15. Refundable credits (See instructions.)												
Amount Due	A. Inventory Credit	)											
Į.	B. Telephone Company Property Credit			<u> </u>	15B. 15C.		00						
Ď	C. Prison Industry Enhancement (PIE)		)				00						
m <sub>o</sub>	D. Total refundable credits	habur - · ·	ina 4	Mana Line 443				16.	-				00
Ā	Net income and franchise tax due or overpayment (Su     Papeltice (See instructions.)	10.	+			—	00						
Net	<ul><li>17. Penalties (See instructions.)</li><li>18. Interest (Enter 1.25% per month from due date of returned.</li></ul>	n to da	te of na	vment )				► 18.					00

**2**0.

21.



21. Amount of overpayment you want **CREDITED** to 2004 tax

20. Amount of overpayment you want REFUNDED

19. Total amount due (Add Lines 16 through 18.) Make payment to Louisiana Department of Revenue. SEE INSIDE COVER.

00

19.

00

00

Telephone

1. Cash 2. Trade notes and accounts receivable 3. Reserve for bad debts 4. Inventionis 5. Other current assets (Attach schedule) 6. Other current assets (Attach schedule) 7. Loans to stockholders 8. Stock and obligations of subsidiaries 8. Stock and obligations of subsidiaries 8. Stock and obligations of subsidiaries 9. Other investments (Attach schedule) 10. Buildings and other fixed depreciation 11. Accumulated amortization and depreciation 12. Depletable assets 13. Accumulated amortization 14. Loand depletion 15. Interpretation ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (			HEDULE A – BALANCI	E SHEET AND					
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ILABILITIES AND CAPITAL  LIABILITIES AND CAPITAL  C1. Mortgages, notes, and bonds payable (one year old or less at balance sheet date and having a maturity of one year of less from original date incurred) (Complete Schedule B.)  21. Mortgages, notes, and bonds payable (one year old or less at balance sheet date and having a maturity of one year of less from original date incurred) (Complete Schedule B.)  22. Other current liabilities (Attach schedule.)  23. Loans from stockholders (Attach schedule.)  24. Due to subsidiaries and affiliates  25. Mortgages, notes, and bonds payable (more than one year old at balance sheet date or having a maturity of more than one year from original date incurred)  26. Other inabilities (Attach schedule.)  27. Capital stock: a. Preferred stock  b. Common stock  28. Paid-in or capital surplus  29. Surplus reserves (Attach schedule.)  30. Earned surplus and undivided profits  31. Excessive reserves or undervalued assets  31. Excessive reserves or undervalued assets  32. Totals (Add Lines 20 through 31. Enter the Column 3 total on Page 1, Line 7A. Round to the nearest dollar.)  SCHEDULE B – ANALYSIS OF SCHEDULE A, COLUMN 2, LINES 21, 23, AND 26  Original date Due date Payee Installment amount Balance Taxable amount  SCHEDULE C – ANALYSIS OF SCHEDULE A, COLUMN 2, LINE 30 (EARNED SURPLUS AND UNDIVIDED PROFITS PER BOOKS)  SCHEDULE C – ANALYSIS OF SCHEDULE A, COLUMN 2, LINE 30 (EARNED SURPLUS AND UNDIVIDED PROFITS PER BOOKS)  SCHEDULE C – ANALYSIS OF SCHEDULE A, COLUMN 2, LINE 30 (EARNED SURPLUS AND UNDIVIDED PROFITS PER BOOKS)  A. Total (Add Lines 1, 2, and 3.)  B. Balance at beginning of year  5. Distributions: a. Cash  b. Stock  7. Total (Add Lines 5 and 6.)  4. Total (Add Lines 5, 2, and 3.)  Under the penalties of paginy; 1 declare that I have examined this return, including all accompragnying documents, and to the best of my knowledge and belief, itis true, correct,	18.Excessive reserves or u	ndervalı	ued assets (Attach sched	dule.)					
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5 ————————————————————————————————————	and complete. Declaration of						,	5.1.30, 0011001,	
Signature of officer Date Signature of preparer Date	Signature of	officer	Date	Signa	ature of preparer		Date		
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Title of officer Firm name	Signature of Signature of	Title of	officer		Firm name	е			

Telephone

	SC	HEDULE	D - COMPUTATION	OF	LOUISIANA TAXABLE	INCOME		
1. Federal net income							1.	
ADDITIONS TO FE	DERAL NET INCOM	ΛE						
2. Net operating loss d	eduction claimed or	federal re	eturn				2.	
3. Dividends received	deduction claimed o	n federal r	eturn				3.	
4. Louisiana income ta	x deducted on feder	al return					4.	
5. Interest on obligation	ns of other states or	their politi	ical subdivisions				5.	
6. Other additions to fe	6.							
7. Total additions (Add								
SUBTRACTIONS F								
8. Refunds of Louisian	8.							
9. Corporate dividends	that have borne Lo	uisiana ind	come tax				9.	
10. Louisiana depletion	in excess of federal	depletion	(Attach schedule.)				10.	
11. Expenses not deduc	cted on the federal re	eturn due	to Internal Revenue C	ode	e Section 280(C)		11.	
12. Other subtractions (	Attach schedule.)						12.	
13. Total subtractions (A	Add Lines 8 through	12.)					13.	
					d federal income tax dec nd to the nearest dollar.)	luction	14.	
SCHEDULE	E - CALCULATION	OF INCO	ME TAX	Т	SCHEDULE F	- CALCULATION (	F FR	ANCHISE TAX
1. Enter the net					. Enter amount from			
taxable income from				L	Page 1, Line 7C or 8,			
Page 1, Line 1F.					whichever is greater.			
2. Calculation of tax	Column 1		Column 2	2	. Enter first \$300,000 of			
	Net income in			1	Line 1 above.			
a. First \$25,000 of	each bracket	RATE	TAX	Г				
net income		x 4% =		3	3. Multiply the amount on Line 2 by \$1.50 for each			
b. Next \$25,000		x 5% =			\$1,000 or major fraction thereof and enter here			
c. Next \$50,000		x 6% =						
d. Next \$100,000		x 7% =		4	Subtract Line 2 from Line 1 and enter here.			
e. Over \$200,000		x 8% =			Line i and enternere.			
3. Add Lines 2a through				I,	5 Multiply the agreement and live 4 by \$0.00 for agree			
2e of Column 1 and				5. Multiply the amount on Line 4 by \$3.00 for each \$1,000 or major fraction thereof and enter here				
enter here.								
4. Add Lines 2a through	n 2e of Column 2.			6	. Add Lines 3 and 5. Enter the result or \$10.00,			
Enter here and on Pa	age 1, Line 2. Roun	d		ı	whichever is greater, here	<del>-</del>	).	
to the nearest dollar.				L	Round to the nearest doll	ar.		
	SCHEDU	LE G – RE	CONCILIATION OF I	FE	DERAL AND LOUISIAN	A NET INCOME		
(Co	mplete Schedule G	only if filin	g an apportionment ar	nd a	allocation schedule [Forr	n CIFT-620A] with th	is retu	rn.)
1. Enter total net incor	ne calculated under	federal lav	w before special dedu	ctio	ons.			
2. Additions to federal	net income:	a. Louisia	na income tax					
		b. Interes	t on obligations of othe	er states and their political subdivisions				
Subtractions from federal net income: a. Dividends that have borne Louisiana income tax								
		b. United						
		c. Other						
3. Louisiana net incom	e from all sources (	same as S	Schedule P, Line 28, of	f Cl	IFT-620A)			

	SCHEDULE H - RECONCILIATION OF	INCOM	IE I	PER BOOKS WITH IN	COME PER RETURN				
1.	Net income per books		7	. Income recorded on boo	ks this year, but not included in				
2.	Louisiana income tax			this return (Itemize.)					
3.	Excess of capital loss over capital gains								
4.	Taxable income not recorded on books this year (Itemize.)								
			8	. Deductions in this tax ret	turn not charged against book				
				income this year:					
				a. Depreciation					
				b. Depletion					
5.	Expenses recorded on books this year, but not deducted			c. Other					
	in this return:	•							
	a. Depreciation								
	b. Depletion								
	c. Other								
			9	. Total (Add Lines 7 and 8	.)				
					ces per return (Subtract Line 9				
6.	Total (Add Lines 1 through 5.)			from Line 6.)	,				
	SCHEDULE I – SUMMAI	RY OF	ES		ENTS				
				Check number	Date	Amount			
1.	Credit from prior year return								
	Second quarter estimated payment								
	Third quarter estimated payment								
	Fourth quarter estimated payment								
	Payment made with extension request								
	Total								
	ADDITIONAL	INFOR	MA	TION REQUIRED					
1.	Indicate principal place of business.		5.	At the end of the taxable	year, did you directly or indirect	ly own 50% or more of the			
2.	Describe the nature of your business activity and specify your principal product or			voting stock of any corporation?					
	service, both in Louisiana and elsewhere.			If "yes," show name, address, and percentage owned.					
				ii yes, snow name, add	ress, and percentage owned.				
	Louisiana:								
	Elsewhere:								
			6.	At the end of the taxable	year, did any corporation, indiv	dual, partnership, trust, or			
				association directly or inc	lirectly own 50% or more of you	r voting stock?			
				☐ Yes ☐ No					
				If "yes," show name, add	ress, and percentage owned.				
3	Indicate the date and state of incorporation.				, 1				
	Indicate parishes in which property is located.			·					
4.	maioato paristies in willon property is located.								